

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) Objection Deadline: July 22, 2011 at 4:00 p.m. (Eastern)
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED NINETEENTH MONTHLY INTERIM
PERIOD FROM MAY 1, 2011 THROUGH MAY 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: May 1 through May 31, 2011

Amount of fees sought as actual,
reasonable and necessary: \$6,949.00

Amount of expenses sought as actual,
reasonable and necessary: \$785.03

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 27182
DT FILED: 6/29/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred nineteenth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	6.00	\$3,900.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	.30	\$154.50
Andrew J. Muha	Partner	2001	Litigation	\$435.00	.90	\$391.50
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	.40	\$112.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	4.70	\$1,151.50
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	6.70	\$1,239.50

Total Fees: \$6,949.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Correa vs. W.R. Grace	.70	\$266.50
Litigation	1.20	\$240.00
Fee Applications	11.20	\$2,840.00
Claim Analysis Objection Resolution & Estimation	5.90	\$3,602.50
Total	19.00	\$6,949.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Courier Service – Outside	\$4.20	----
Duplicating/Printing/Scanning	\$37.60	----
Outside Duplicating	\$727.71	----
PACER	\$11.36	----
Postage Expense	\$4.16	----
SUBTOTAL	\$785.03	\$0.00
TOTAL	\$785.03	\$0.00

Dated: June 29, 2011
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140782
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	266.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$266.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140782
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name		Hours
-----	-----		-----
05/04/11	Husar	Work on follow up and strategy regarding Rule 26 meeting and discovery plan.	.30
05/06/11	Espinosa	Draft letter to plaintiff's counsel requesting a time to conduct the Rule 16 conference.	.20
05/24/11	Espinosa	Email and call Plaintiff's counsel re the Rule 26 conference.	.20

		TOTAL HOURS	.70

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	0.30 at \$ 515.00 =		154.50
Stephanie Henderson Espin	0.40 at \$ 280.00 =		112.00

CURRENT FEES 266.50

TOTAL BALANCE DUE UPON RECEIPT \$266.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140783
Invoice Date 06/27/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	240.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$240.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140783
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name		Hours
-----	-----		-----
05/03/11	Lord	Update 2002 and core service lists.	.30
05/09/11	Ament	Various e-mails with P. Cuniff re: agenda and hearing binder (.20); review hearing binder (.10); update same (.20); coordinate hand delivery of agenda and hearing binder to Judge Fitzgerald (.20); various e-mails re: 5/25/11 hearing (.10).	.80
05/27/11	Ament	E-mails with P. Cuniff re: June omnibus hearing.	.10
		TOTAL HOURS	1.20

TIME SUMMARY	Hours	Rate	Value
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John B. Lord	0.30 at \$ 245.00 =		73.50
Sharon A. Ament	0.90 at \$ 185.00 =		166.50

CURRENT FEES 240.00

TOTAL BALANCE DUE UPON RECEIPT \$240.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140784
Invoice Date 06/27/11
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,840.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,840.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140784
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name	Hours
-----		-----
05/02/11	Ament Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
05/03/11	Ament Review and respond to e-mail from J. Lord re: quarterly fee application.	.10
05/03/11	Lord E-mail to S. Ament re quarterly fee application.	.10
05/05/11	Ament Begin calculating fees and expenses for 40th quarterly fee application (.50); begin drafting spreadsheet, narrative and summary re: same (.50).	1.00
05/06/11	Ament Continue drafting 40th quarterly fee application.	.50
05/10/11	Ament Review and respond to e-mail from J. Lord re: quarterly fee application.	.10
05/10/11	Lord Communicate with S. Ament re: Grace quarterly application.	.10
05/11/11	Ament Continue calculating fees and expenses for quarterly fee application (.70); continue drafting quarterly fee application (.20); provide same to A. Muha for review (.10); finalize narrative and summary for 40th fee	1.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 27, 2011

Invoice Number 2140784
 Page 2

Date	Name		Hours
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		application (.20); e-mail same to J. Lord for DE filing (.10).	
05/11/11	Lord	Revise and prepare Reed Smith 40th interim fee application for e-filing and service.	1.20
05/11/11	Muha	Review and revise 40th quarterly fee application.	.40
05/12/11	Ament	Review e-mail from J. Lord re: 40th quarterly fee application.	.10
05/12/11	Lord	Revise and continue to finalize Reed Smith 40th interim fee application for e-filing and service.	.50
05/13/11	Cameron	Attention to fee application issues	.60
05/13/11	Lord	E-file and serve RS 40th quarterly fee application	.40
05/23/11	Lord	Research docket and draft CNO for Reed Smith March monthly fee application.	.30
05/24/11	Ament	Review e-mail re: April monthly fee application.	.10
05/25/11	Ament	Review e-mail re: April monthly fee application.	.10
05/25/11	Lord	E-file and serve CNO to Reed Smith March monthly fee application.	.30
05/25/11	Muha	Review and revise fee and expense detail for April monthly fee application.	.20
05/26/11	Ament	E-mails re: April monthly fee application (.10); attention to billing matters (.10); begin drafting fee application and spreadsheets for same (.50).	.70
05/27/11	Ament	Calculate fees and expenses for April monthly fee application (.50); continue drafting 118th fee application (.20); provide same to A. Muha for review (.10); finalize	1.10

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 27, 2011

Invoice Number 2140784
 Page 3

Date	Name		Hours
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		fee application (.10); e-mail same to J. Lord for DE filing (.10); follow-up e-mails re: same (.10).	
05/27/11	Lord	Revise and prepare Reed Smith 118th monthly fee application for e-filing and service.	.90
05/27/11	Muha	Final review and revisions to draft of April 2011 monthly fee application.	.30
05/31/11	Lord	Revise, e-file and service Reed Smith 118th monthly fee application.	.60
		TOTAL HOURS	11.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.60 at \$ 650.00 =		390.00
Andrew J. Muha	0.90 at \$ 435.00 =		391.50
John B. Lord	4.40 at \$ 245.00 =		1,078.00
Sharon A. Ament	5.30 at \$ 185.00 =		980.50

CURRENT FEES 2,840.00

TOTAL BALANCE DUE UPON RECEIPT \$2,840.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140785
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	3,602.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,602.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140785
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2011

Date	Name		Hours
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05/04/11	Ament	E-mails re: asbestos property damage claims (.20); begin reviewing dockets re: same (.30).	.50
05/05/11	Cameron	Attention to settlement agreement and assignment issues	.90
05/10/11	Cameron	Review materials relating to assignment issues	.60
05/17/11	Cameron	Review materials relating to assignment and settlements	.70
05/21/11	Cameron	Review materials relating to settlement agreements and assignment	.50
05/24/11	Cameron	Multiple e-mails re: assignment issue (.40); review revised draft of consent letter (.70).	1.10
05/25/11	Cameron	Attention to revised draft of assignment consent letter.	.60
05/26/11	Cameron	Review assignment consent letter	.40
05/30/11	Cameron	Review assignment consent letter for call with Solow's counsel	.60

		TOTAL HOURS	5.90

172573 W. R. Grace & Co. Invoice Number 2140785
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 June 27, 2011

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	5.40 at \$ 650.00 =		3,510.00
Sharon A. Ament	0.50 at \$ 185.00 =		92.50
	CURRENT FEES		3,602.50

	TOTAL BALANCE DUE UPON RECEIPT		\$3,602.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140789
Invoice Date 06/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	785.03

TOTAL BALANCE DUE UPON RECEIPT	\$785.03
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2140789
Invoice Date 06/27/11
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	11.36
Duplicating/Printing/Scanning	37.60
Postage Expense	4.16
Courier Service - Outside	4.20
Outside Duplicating	727.71

CURRENT EXPENSES	785.03
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TOTAL BALANCE DUE UPON RECEIPT	\$785.03
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2140789
 Invoice Date 06/27/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/27/11	Outside Duplicating VENDOR: Ikon- Mailout -- Copy/Postage charges for service of quarterly fee app. materials.	32.30
04/30/11	PACER	.16
04/30/11	PACER	8.48
04/30/11	PACER	2.48
04/30/11	PACER	.24
05/02/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
05/05/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/05/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/06/11	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/09/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/09/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
05/09/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 27, 2011

Invoice Number 2140789
 Page 2

05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/11/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/16/11	Outside Duplicating VENDOR: IKON Mailout - -Copy/Postage charges for service of quarterly fee app. materials.	354.56
05/16/11	Outside Duplicating VENDOR: IKON Mailout - - Copy/Postage charges for service of quarterly fee app. materials.	340.85
05/23/11	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/23/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/24/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - Romana Baker - 5/09/11	4.20
05/25/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 27, 2011

Invoice Number 2140789
Page 3

05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/27/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/27/11	Postage Expense	4.16
05/31/11	Duplicating/Printing/Scanning ATTY # 0718; 114 COPIES	11.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 27, 2011

Invoice Number 2140789
Page 4

CURRENT EXPENSES 785.03

TOTAL BALANCE DUE UPON RECEIPT \$785.03

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